



FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: John Romero

Invoice number: 108T

Invoice date: June 30, 2023

Site visit travel dates: June 25-30, 2023

Total travel reimbursement amount \$2,624.53

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

June 30, 2023

Signature

Date

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$1,164.42	1	\$1,164.42
Baggage	\$	0	\$0
Ground Transportation (Uber/Lyft/Taxi)		0	\$0
Ground Transportation (Parking)	\$	0	\$0
Ground Transportation (Mileage)	\$0.655	82	\$53.71
Lodging	\$154.78	5	\$773.90
Per Diem (Travel Days)	\$86.25	2	\$172.5
Per Diem (Full Days)	\$115.00	4	\$ 460.00
Other:			
Total			\$2,624.53



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Room: 1001
Room Type: KSTE
No. of Guests: 1
Rate: \$ 125.00 Clerk: 1009
CRS Number 95305652

Marriott Rewards # 756834271

Name:

Arrive: 06-25-23 Time: 02:50 PM Depart: 06-30-23 Folio Number: 733795

Date	Description	Charges	Credits
06-25-23	Package	125.00	
06-25-23	Destination Fee	17.00	
06-25-23	Government Tax	12.78	
06-26-23	COMEDOR- Guest Charge (Breakfast)	3.95	
06-26-23	Package	125.00	
06-26-23	Destination Fee	17.00	
06-26-23	Government Tax	12.78	
06-27-23	COMEDOR- Guest Charge (Breakfast)	3.95	
06-27-23	Package	125.00	
06-27-23	Destination Fee	17.00	
06-27-23	Government Tax	12.78	
06-28-23	Package	125.00	
06-28-23	Destination Fee	17.00	
06-28-23	Government Tax	12.78	
06-29-23	Package	125.00	
06-29-23	Destination Fee	17.00	
06-29-23	Government Tax	12.78	
06-30-23	COMEDOR- Guest Charge (Breakfast)	3.95	
06-30-23	Master Card / Euro Card		785.75
	Card # XXXXXXXXXXXXXXX1805		



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		Balance	0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.



John Romero <jrrjr.romero@gmail.com>

JetBlue booking confirmation for JOHN J ROMERO - EXXZHD

1 message

JetBlue Reservations <jetblueairways@email.jetblue.com>

Wed, Apr 26, 2023 at 7:59 PM

Reply-To: JetBlue Reservations <reply@email.jetblue.com>

To: jrrjr.romero@gmail.com

Check out the details for your trip on Sat, Jun 24



| #3486580574

You're all set to jet.

And, your continued loyalty is what keeps us flying high. Thanks again for being a Mosaic member.

Please note: This is not your boarding pass.

Your JetBlue confirmation code is

EXXZHD

Get the latest entry and travel requirements for your trip.

Change made easy.

Change or cancel flights, add extras like Even More[®] Space or pets, update your seat assignment, TrueBlue & KTN numbers, and other traveler details—all in one place. Stay safe from fraud—use only jetblue.com or the JetBlue app to change or cancel your flights.

Manage trip

You can also manage your trips by [downloading our free mobile app.](#)

Flights

LAX
Los Angeles, CA
Terminal: 5

FLL
Fort Lauderdale, FL

Date Sat, Jun 24
Departs 10:19pm
Arrives 6:30am
Flight 700

jetBlue

FLL
Fort Lauderdale, FL
Terminal: 3

SJU
San Juan, PR

Date Sun, Jun 25
Departs 10:00am
Arrives 12:51pm
Flight 1553

jetBlue

SJU
San Juan, PR
Terminal: A

FLL
Fort Lauderdale, FL

Date Fri, Jun 30
Departs 12:43pm
Arrives 3:28pm
Flight 1754

jetBlue

FLL
Fort Lauderdale, FL
Terminal: 3

LAX
Los Angeles, CA

Date Fri, Jun 30
Departs 5:24pm
Arrives 7:49pm
Flight 101

jetBlue

If your booking was made at least 7 days in advance: You may cancel it within 24 hours for a full refund to your original form of payment, without a cancellation fee.

JetBlue Change/Cancel Policy: There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares booked Jun 8 2021 - Aug 24 2021 and after Nov 1 2021 are subject to a change/cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes. There are no change/cancel fees for Blue Basic fares booked before Jun 8 2021 or between Aug 25 2021 - Oct 31 2021.

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Fare difference may apply and funds may be in the form of a JetBlue travel credit, valid for 12 months from original ticketing date. Booked before Mar 8, 2023? See details on expiration date [here](#). As a Mosaic, same-day switches may be made without a fee or fare difference. [Click here](#) for details on our change and cancel policies.

Traveler Details


JOHN J ROMERO

Frequent Flier: B6 3486580574

Ticket number: 2792121816324

LAX - FLL:


Fare: Blue

Seat: 7C 

Notes: Even More® Space

FLL - SJU:


Fare: Blue

Seat: 2D 

Notes: Even More® Space

SJU - FLL:


Fare: Blue

Seat: 3D 

Notes: Even More® Space

FLL - LAX:

Fare: Blue

Seat: 9C 

Notes: Even More® Space

Bag Allowance (per traveler)

Sat, Jun 24	Personal Item	Carry-on	1st Bag	2nd Bag
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Fri, Jun 30	Personal Item	Carry-on	1st Bag	2nd Bag
SJU - LAX	Free	Free	Free Mosaic Perk	Free Mosaic Perk

Size and weight limits apply. See full details on our Bag Info page ►

Free checked bag benefit for Mosaic members applies to JetBlue-operated and eligible American Airlines-operated flights only, and no other codeshare or partner airline flights.

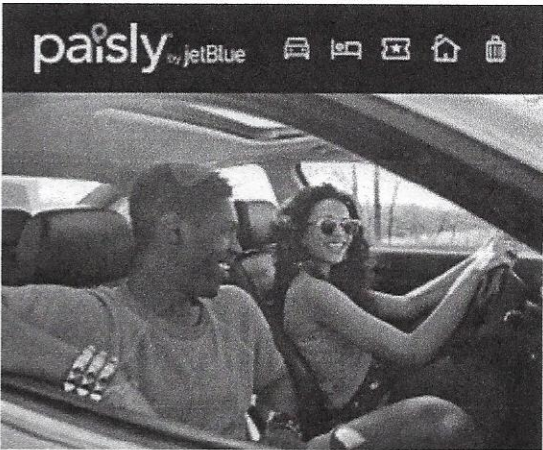
Additional charges may apply.

Payment Details

Master	NONREF	\$1,093.02
XXXXXXXXXXXX1805	Taxes & fees	\$71.40
	Total	\$1,164.42
		USD

Purchase Date: Apr 26, 2023

[Request full receipt](#)



Unlocked: deals on wheels.

Your flight has unlocked up to 35% off car rentals with Paisly by JetBlue. Plus, you can earn a trunkful of TrueBlue points.

Unlock deals

Itinerary receipt notice

1 message

JetBlue <jetblueairways@email.jetblue.com>
Reply-To: JetBlue <reply@email.jetblue.com>
To: jrjr.romero@gmail.com

Thu, Apr 27, 2023 at 8:41 AM



Your travel receipt.

Thanks for flying JetBlue!

Travel Purchase

Date of requested receipt: 2023-04-26

Record Locator: EXXZHD

LAX

FLL

Travel date 2023-06-24T22:19:00

Flight number 0700

FLL

SJU

Travel date 2023-06-25T10:00:00

Flight number 1553

SJU

FLL

Travel date 2023-06-30T12:43:00

Flight number 1754

FLL

LAX

Travel date 2023-06-30T17:24:00

Flight number 0101

Traveler(s)

Ticket number(s)

ROMERO/JOHN J MR

2792121816324

Base fare: \$1,093.02 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$18.00	USD	U.S. Passenger Facility Charge - (XF)
	\$11.20	USD	U.S. September 11th Security Fee - (AY)
	\$42.20	USD	U.S. Transportation Tax - (US2)
Taxes & fees total:	\$71.40	USD	
Base fare total:	\$1,164.42		

Payment(s):


Mastercard XXXXXXXXXXXXXXX1805 \$1,164.42

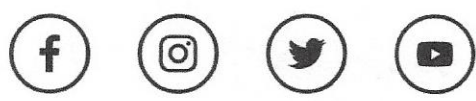
Total paid: \$1,164.42 USD*

*includes all fares, taxes, fees and penalties less any amounts refunded

Flight Status | Bag Info | Airport Info

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Please call 1-800-JETBLUE (1-800-538-2583) for additional assistance.

Positive identification required for airport check-in.

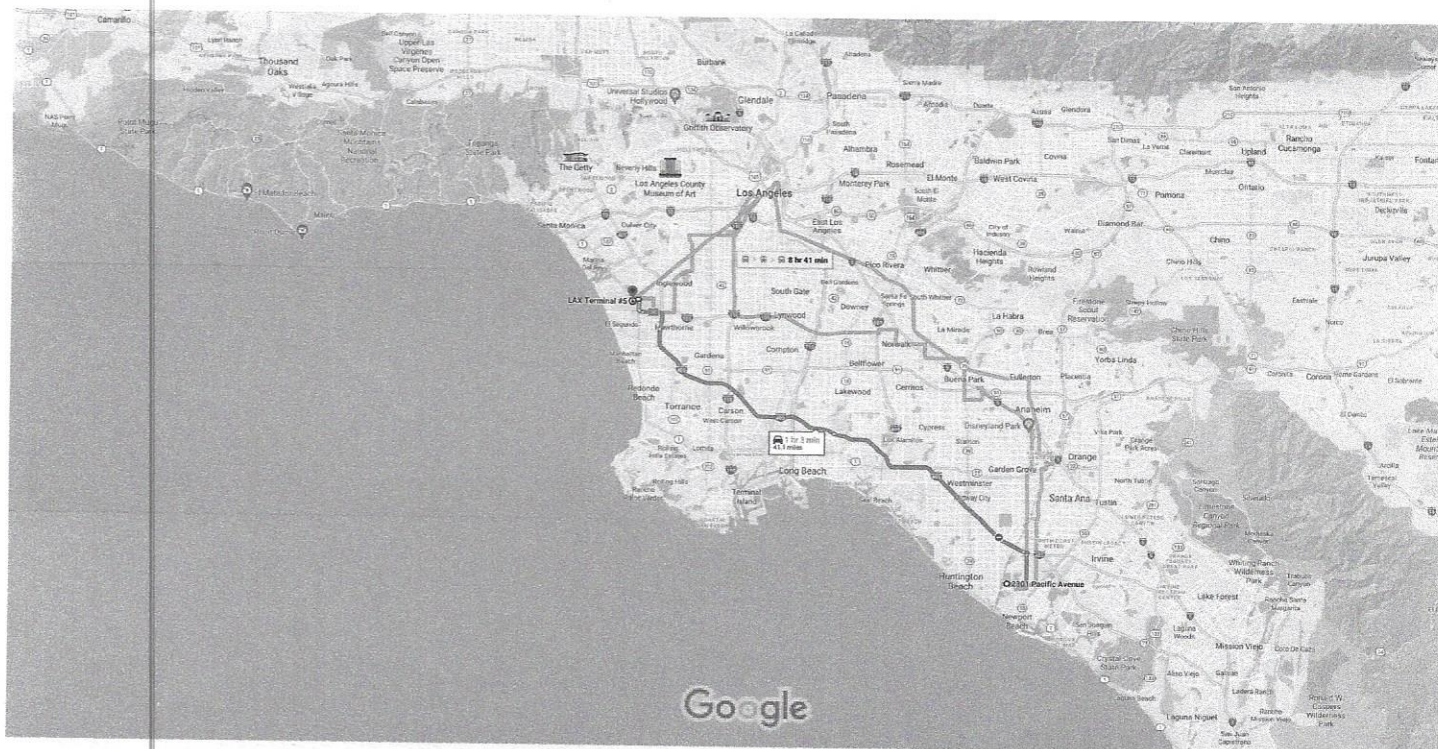
Notice:
Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. E-ticket

Receipt total includes airfare, taxes, and fees applicable to airfare, baggage fees, and other fees, as may be applicable.

Google Maps

2301 Pacific Ave, Costa Mesa, CA 92627 to lax terminal 5

Drive 41.1 miles 1 hr 3 min



Map data ©2021 Google 2 mi

2301 Pacific Ave

Costa Mesa, CA 92627

Get on I-405 N from W Wilson St and Harbor Blvd

- 1. Head south on Pacific Ave toward Sea Breeze Dr
13 min (4.3 mi)
- 2. Turn left onto W Wilson St
0.1 mi
Pass by Taco Bell (on the left in 1.4 mi)
- 3. Use the left 2 lanes to turn left onto Harbor Blvd
1.4 mi
Pass by Panda Express (on the right)
- 4. Use the right lane to merge onto I-405 N via the ramp to Long Beach
2.2 mi
0.6 mi

Follow I-405 N to CA-1 N/S Sepulveda Blvd in Los Angeles.

Take exit 1C from I-105 W

- 5. Merge onto I-405 N
33 min (35.1 mi)
16.6 mi



FPMPR TRAVEL EXPENSE NOTE:

John Romero Travel Expense Invoices Note:

Date: June 30, 2023

Notes:

Please note:

Travel Expenses:

- The Even More Space Note in the Airfare receipt is a free benefit from the Airline as a Mosaic Status Perk.